

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Airtel Cell phone bearing No.9849084899 attached to the Secretary to Government – Sanction of an amount of Rs.1,208/- for the period from 23.02.2013 to 22.03.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 300

Dated.26.03.2013

Read:-

From M/s Bharati Airtel Ltd., Hyderabad. Bill No.31155723, dated.24.03.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,208/- (Rupees One Thousand Two Hundred and Eight Only) to M/s. Bharati Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone bearing No.9849084899 belonging to the Secretary to Government for the official use for the period from 23.02.2013 to 22.03.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P – Claims) Department shall credit the amount in the bank account of “M/s. Bharti Airtel Limited – Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad – 500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER